



Campaign Finance Report

Chewning 2010
Committee #: 201000093

Treasurer: GRIJALVA, Barbara
6425 W Michigan St, Tucson, AZ 85735
Phone: (520) 780-6177
Email: chewningazhouse@aol.com
Candidate Name: CHEWNING, GENE
Office Sought: State Representative - District 27

Amended 2010 January 31st Report

Election Cycle: 2009-2010
Date Filed: January 22, 2010
Reporting Period: November 25, 2008-December 31, 2009

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$0.00
Total Cash Receipts this Reporting Period:	\$360.00
Total Cash Disbursements this Reporting Period:	\$353.91
Cash Balance at End of Reporting Period:	\$6.09

Report ID: 53778

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$130.00	\$0.00	\$130.00	\$130.00
Individual Contributions	C2	\$230.00	\$0.00	\$230.00	\$230.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$360.00	\$0.00	\$360.00	\$360.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$353.91	\$0.00	\$353.91	\$353.91
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$353.91	\$0.00	\$353.91	\$353.91
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$353.91			

Schedule C1 - Personal and family contributions

		Date	Amount	Cycle To Date
Name:	CHEWNING, GENE	04/10/2009	\$100.00	\$130.00
Address:	6425 W Michigan St, Tucson, AZ 85735		Cash	
Occupation:	MINISTER, Living Word Assembly of God			
Name:	CHEWNING, GENE	11/26/2009	\$30.00	\$130.00
Address:	6425 W Michigan St, Tucson, AZ 85735		Cash	
Occupation:	MINISTER, Living Word Assembly of God			
Total of Personal and Family Contributions			\$130.00	
Total of Refunds Given			\$0.00	
Net Total of Personal and Family Contributions			\$130.00	

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Melchionne, Joseph	05/05/2009	\$50.00	\$100.00
Address:	13477 E 44th Dr, Yuma, AZ 85367		Cash	
Occupation:	Retired, N/A			
Name:	Fanning, Louis	05/08/2009	\$25.00	\$25.00
Address:	8553 E Tonbridge Ct, Tucson, AZ 85715		Cash	
Occupation:	Retired, N/A			
Name:	Green, Pauline	08/11/2009	\$25.00	\$25.00
Address:	5457 W Panther Butte St, Marana, AZ 85658		Cash	
Occupation:	Retired, N/A			
Name:	Sharp, Sam	08/25/2009	\$10.00	\$10.00
Address:	3462 N Harrison Rd, Tucson, AZ 85749		Cash	
Occupation:	Retired, N/A			
Name:	Peabody, Stephen	09/08/2009	\$20.00	\$20.00
Address:	2378 W Drachman St, Tucson, AZ 85745		Cash	
Occupation:	Coquis Corporation			
Name:	Buimo, Terrence	09/22/2009	\$20.00	\$20.00
Address:	1931 N Camino Sabadell, Tucson, AZ 85715		Cash	
Occupation:	Tax Accountantq, Self-Employed			
Name:	Thomas, Marilyn	10/13/2009	\$20.00	\$20.00
Address:	9420 E Speedway Blvd, Unit 33, Tucson, AZ 85710		Cash	
Occupation:	Social Worker, Catholic Social Services			
Name:	Botsko, Joseph A.	10/27/2009	\$10.00	\$10.00
Address:	12720 N Wild Indigo Dr, Marana, AZ 85658		Cash	
Occupation:	Retired, N/A			
Name:	Melchionne, Joseph	11/10/2009	\$50.00	\$100.00
Address:	13477 E 44th Dr, Yuma, AZ 85367		Cash	
Occupation:	Retired, N/A			
Total of Individual Contributions			\$230.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$230.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Office Max	04/10/2009	\$25.94	\$25.94
Address:	860 E Broadway Blvd, Tucson, AZ 85719		Cash	
Category:	Miscellaneous - Other			
Memo:	Signs			
Name:	Office Max	04/14/2009	\$59.66	\$120.16
Address:	1163 W Irvington Rd, Tucson, AZ 85714		Cash	
Category:	Miscellaneous - Other			
Memo:	Office Supplies			
Name:	Walmart	04/14/2009	\$8.24	\$8.24
Address:	1650 W Valencia Rd, Tucson, AZ 85746		Cash	
Category:	Miscellaneous - Other			
Memo:	Office Supplies			
Name:	T-Shirt Warehouse	04/28/2009	\$51.89	\$84.30
Address:	1730 W Ajo Way, Tucson, AZ 85713		Cash	
Category:	Miscellaneous - Other			
Memo:	T-Shirts			
Name:	Office Max	10/09/2009	\$60.50	\$120.16
Address:	1163 W Irvington Rd, Tucson, AZ 85714		Cash	
Category:	Miscellaneous - Other			
Memo:	Office Supplies			
Name:	Sam's Club	10/15/2009	\$40.27	\$40.27
Address:	4701 N Stone Ave, Tucson, AZ 85704		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	T-Shirt Warehouse	11/21/2009	\$32.41	\$84.30
Address:	1730 W Ajo Way, Tucson, AZ 85713		Cash	
Category:	Miscellaneous - Other			
Memo:	T-Shirts			
Name:	JSL Solutions	11/26/2009	\$75.00	\$75.00
Address:	PO Box 68052, Oro Valley, AZ 85737		Cash	
Category:	Communications - Advertising			
Memo:	Website			
Total of Operating Expenses			\$353.91	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$353.91	

